



Payment Report
FY2007-08
February Payment

*****Final*****

54

WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 227 HS: 0

Located ANB: 227

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	522,279.19	313,367.52	208,911.67	52,227.92
This Month's Payment - sent to Wheatland County				52,227.92
Quality Educator (01-3111)				
ENTITLEMENT	76,179.31	45,707.58	30,471.73	7,617.93
This Month's Payment - sent to Wheatland County				7,617.93
At Risk Student (01-3112)				
ENTITLEMENT	5,959.43	3,575.64	2,383.79	595.94
This Month's Payment - sent to Wheatland County				595.94
Indian Education for All (01-3113)				
ENTITLEMENT	4,630.80	2,778.48	1,852.32	463.08
This Month's Payment - sent to Wheatland County				463.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to Wheatland County				80.00
Special Education (01-3115)				
ENTITLEMENT	67,227.40	40,336.44	26,890.96	6,722.74
This Month's Payment - sent to Wheatland County				6,722.74

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 9:13:01 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

54 WHEATLAND COUNTY				
0945 Harlowton Elem		District ANB: EL: 227 HS: 0		
		Located ANB: 227		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Wheatland County				6,743.09
This Month's Payment for District				74,450.70
<hr/>				
0946 Harlowton H S		District ANB: EL: 0 HS: 114		
		Located ANB: 114		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	402,964.02	241,778.40	161,185.62	40,296.40
This Month's Payment - sent to Wheatland County				40,296.40
Quality Educator (01-3111)				
ENTITLEMENT	33,857.47	20,314.50	13,542.97	3,385.75
This Month's Payment - sent to Wheatland County				3,385.75
At Risk Student (01-3112)				
ENTITLEMENT	4,383.18	2,629.92	1,753.26	438.32
This Month's Payment - sent to Wheatland County				438.32

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 9:13:03 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

54

WHEATLAND COUNTY

0946 Harlowton H S

District ANB: EL: 0 HS: 114

Located ANB: 114

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,325.60	1,395.36	930.24	232.56
This Month's Payment - sent to Wheatland County				232.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	360.00	240.00	60.00
This Month's Payment - sent to Wheatland County				60.00
Special Education (01-3115)				
ENTITLEMENT	19,060.05	11,436.06	7,623.99	1,906.01
This Month's Payment - sent to Wheatland County				1,906.01
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
This Month's Payment for District				49,690.58

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 9:13:04 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

54 WHEATLAND COUNTY				
0947 Shawmut Elem		District ANB: EL: 9 HS: 0		
		Located ANB: 9		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	16,760.82	11,173.91	2,793.47
This Month's Payment - sent to Wheatland County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,821.60	1,214.40	303.60
This Month's Payment - sent to Wheatland County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	110.16	73.44	18.36
This Month's Payment - sent to Wheatland County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,007.23	604.32	402.91	100.72
This Month's Payment - sent to Wheatland County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
This Month's Payment for District				6,587.69

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 9:13:06 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

54

WHEATLAND COUNTY

0948 Judith Gap Elem

District ANB: EL: 44 HS: 0

Located ANB: 35

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	133,336.88	80,002.14	53,334.74	13,333.69
This Month's Payment - sent to Wheatland County				13,333.69
Quality Educator (01-3111)				
ENTITLEMENT	22,074.76	13,244.88	8,829.88	2,207.48
This Month's Payment - sent to Wheatland County				2,207.48
At Risk Student (01-3112)				
ENTITLEMENT	8,434.45	5,060.70	3,373.75	843.45
This Month's Payment - sent to Wheatland County				843.45
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	538.56	359.04	89.76
This Month's Payment - sent to Wheatland County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Wheatland County				20.00
Special Education (01-3115)				
ENTITLEMENT	6,490.38	3,894.24	2,596.14	649.04
This Month's Payment - sent to Wheatland County				649.04

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 9:13:07 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

54		WHEATLAND COUNTY			
		0948 Judith Gap Elem	District ANB: EL: 44 HS: 0		
			Located ANB: 35		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Wheatland County					6,743.09
This Month's Payment for District					23,886.51
<hr/>					
		0949 Judith Gap H S	District ANB: EL: 0 HS: 32		
			Located ANB: 31		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		189,463.63	113,678.16	75,785.47	18,946.36
This Month's Payment - sent to Wheatland County					18,946.36
Quality Educator (01-3111)					
ENTITLEMENT		15,632.36	9,379.44	6,252.92	1,563.24
This Month's Payment - sent to Wheatland County					1,563.24
At Risk Student (01-3112)					
ENTITLEMENT		4,234.55	2,540.76	1,693.79	423.46
This Month's Payment - sent to Wheatland County					423.46

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 9:13:09 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

54

WHEATLAND COUNTY

0949 Judith Gap H S

District ANB: EL: 0 HS: 32

Located ANB: 31

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	652.80	391.68	261.12	65.28
This Month's Payment - sent to Wheatland County				65.28
Special Education (01-3115)				
ENTITLEMENT	4,991.03	2,994.60	1,996.43	499.10
This Month's Payment - sent to Wheatland County				499.10
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
This Month's Payment for District				24,868.98

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 9:13:10 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

54

WHEATLAND COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,275,978.45	765,587.04	510,391.41	127,597.84	127,597.84
Quality Educator (01-3111)					
ENTITLEMENT	150,779.90	90,468.00	60,311.90	15,078.00	15,078.00
At Risk Student (01-3112)					
ENTITLEMENT	23,011.61	13,807.02	9,204.59	2,301.17	2,301.17
Indian Education for All (01-3113)					
ENTITLEMENT	8,690.40	5,214.24	3,476.16	869.04	869.04
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,600.00	960.00	640.00	160.00	160.00



Payment Report
FY2007-08
February Payment

*****Final*****

54

WHEATLAND COUNTY

County Summary

District ANB: EL: 280 HS: 146 K12: 0

County ANB: EL: 271 HS: 145 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	98,776.09	59,265.66	39,510.43	9,877.61	
					9,877.61
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	236,008.08	141,604.80	94,403.28	23,600.80	
					23,600.80
Elementary Payment					104,924.90
High School Payment					74,559.56
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					179,484.46